


DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2378**Job Sheet 202193**

Part No: D2378

Job Qty: 50 pcs

DAS**OCT 23 2019**

Part Name: Bolt



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/22/19

Job Tracking No:

Created By: Chantal Lavoie

Due Date: 10/31/19

Type: Stock

Description:

Note: DWG REV A IPP: B 99.05.10 Re-format DM

Ship Via:

Bill of Materials**Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier		Sign-off
					Setup Run Hrs Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	50 pcs	10/31/19	10/31/19	0.00 0.00	Purchasing - 1		OCT 28 2019
						Purchasing - 2		
						Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	50 pcs	10/31/19	10/31/19	0.00 0.00	Packaging 2 - 1 - B4B		OCT 28 2019
						Packaging 2 - 2 - B4B		
						Packaging 2 - 3 - B4B		
						Packaging 2 - 5 - B4B		
						Packaging 2 - 4 - B4B		
						Packaging 2 - 6 - B4B		
						Packaging 2 - 7 - B4B		
						Packaging 2 - 8 - B4B		
						Packaging 2 - 9 - B4B		
						Packaging 2 - 10 - B4B		
						Packaging 2 - 11 - B4B		
						Packaging 2 - 12 - B4B		
						Packaging 2 - 13 - B4B		
						Packaging 2 - 14 - B4B		
						Packaging 2 - 15 - B4B		
						Packaging 2 - 16 - B4B		
						Packaging 2 - 17 - B4B		
						Packaging 2 - 18 - B4B		
						Packaging 2 - 19 - B4B		
						Packaging 2 - 20 - B4B		


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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S226899



Part: D2378

Job No: 202193

Serial No/Batch: S226899

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/28/19

Plex 10/22/19 9:57 AM Dart.Lavoie.Chanta

				B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120	QC 6	50 pcs	10/31/19	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
					QC 6 - 81
130	Packaging 3-1 - Stock - B4B	50 pcs	10/31/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B

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					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	PK St006
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	50 pcs	10/31/19	0.00 0.00	QC 21 - SA - 21	140	
				QC 21 - SA - 70	21	OCT 28 2019
				QC 21 - SA - 53	53	

Part Op 100 - (Purchasing) Issue P/O: _____ Purchase part as per Dwg D2378 Possible Supplier: KBC, Part Number:1-
 Descriptions: 908-401

- 110 - (Receive & Inspect for Damage & Mat'l Certs)
- 120 - (QC6- All purchased or subcontracted products)
- 130 - (Identify as per dwg & Stock Location:_____)
- 140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
1908401	Mounting Bolt D2378	50 Ea (1 ea)	100-Purchasing	S-226895

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	1908401	50	0	0

Part Specifications

Specifications could not be found.

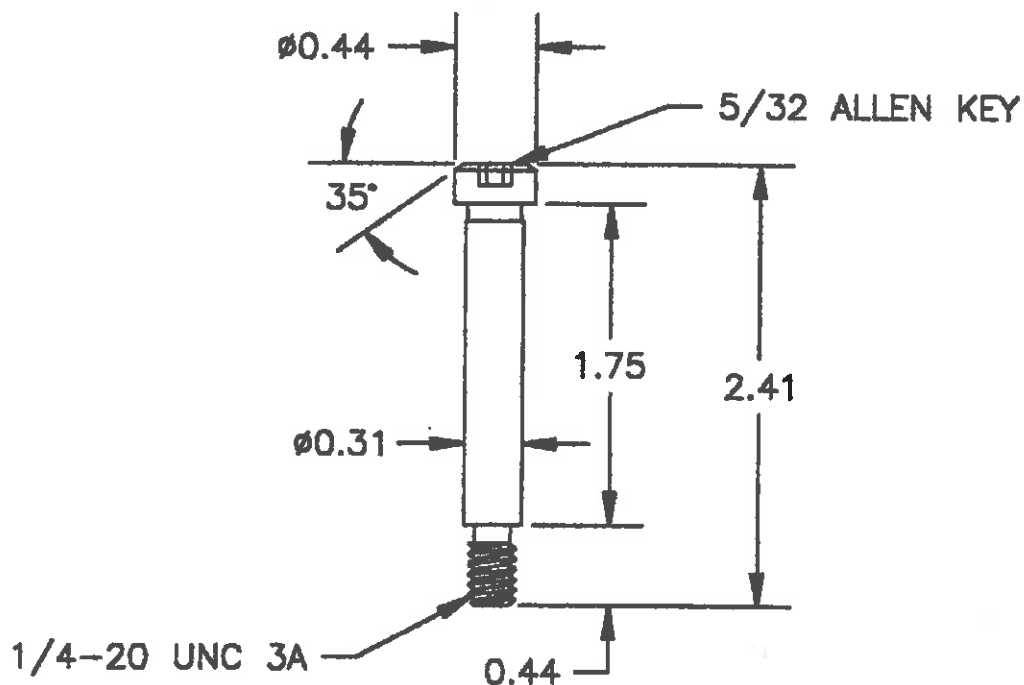
Plex 10/22/19 9:57 AM Dart.Lavoie.Chantal



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	K HAND	DRAWING NO.	REV. A
CHECKED	APPROVED	D2378	SHEET 1 OF 1
DATE	TITLE	SCALE	
95:08:30	MOUNTING BOLT	1:1	

SPECIFICATION CONTROL DRAWING

- * THERMO-FORGED
- * HEAT TREATED ALLOY STEEL
- * UNIFIED 3A THREAD FIT
MEETS ASME/ANSI B18.3



SUPPLIERS:
KBC 1-908-401



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044851



Supplier: KBC001-VC
KBC Tools & Machinery
6200 Kennedy Road, Unit # 1
Mississauga
ON
L5T 2Z1 Canada
Phone: 905 564 6600
Fax: 800 668 5615

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044851
PO Date: 10/22/19
Due Date: 10/31/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

REVISED

Items														
Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		1908401		25/pK		Mounting Bolt D2378 as per dwg d2378 rev. a WO # 202193	Partial	-	10/31/19	67 Ea	67 Ea	0 Ea	\$3.525/Ea	\$0.00
						WO # 202409	Firmed	-	11/8/19	33 Ea	0 Ea	33 Ea	\$3.525/Ea	\$116.33
Sub Total:										100	67	33		\$116.33
													Grand Total:	\$116.33

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Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

CL

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/28/19 10:26 AM Dart.Lavoie.Chantal

**KBC TOOLS & MACHINERY ULC**

6200 KENNEDY ROAD, UNIT #1, MISSISSAUGA, ON L5T2Z1
PHONE: 1-888-KBC-TOOL, FAX: 1-800-668-5615

PACKING LIST

INVOICE NUMBER	4956123
INVOICE DATE	10/23/2019
PAGE	PAGE 1 OF 1
ORDER NUMBER	3029372

**BILL TO:**

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CA
PHONE: 613-632-9577

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CA

CUSTOMER ID: 134548**ORDERED BY:** CHANTAL LAVOIE

P.O. NUMBER	ORDER DATE	TERMS	PICK TICKET NO.	KBC SALES REP/E-MAIL
POHB04851	10/23/2019	NET 30	6980862	SALESCANADA@KBCTOOLS

QUANTITIES				KBC ITEM NUMBER ITEM DESCRIPTION	UOM
ORDERED	SHIPPED	REMAINING	DISP		
67	67	0		1-908-401 5/16X1.3/4 USA SHOULDER SCREW	EA 1.0

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TOTAL LINES : 1
TOTAL PIECES : 67
TOTAL WEIGHT: 3.48 LBS.

PICKED : _____
PACKED : _____
SHIPPED : _____

DELIVERY INSTRUCTIONS: PURO #7684382**SHIP VIA:** PUROLATOR**TRACKING #:** 1160111179433202503490800000002600

Thank you for choosing KBC TOOLS & MACHINERY, ULC for your quality tooling & MRO supplies. Note: Special Orders are not returnable.

Backorders do not show up on this packing list - but we are working on them!

Please call, fax, surf or e-mail us with your next order, and we'll get your tooling and MRO supplies to you with speed and care.

Thank You - TEAM KBC

RECEIVED
OCT 24 2019
DART AEROSPACE LTD.